

Work Order ID 81833

81833

Page 1

Thursday, May 17, 2012 1:56:48 PM

Item ID: D2942 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Replacement Window
 Start Date: 3/19/2012 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 3/20/2012 Req'd Qty: 1.00 *1* Customer: CU-DAR001
 Reference: RMA RA111328 - RETURN

Approvals: Process Plan: MF Date: 12-05-17 Tooling: Date:
 QC: Date: SPC (Y/N): Date:
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2942	Rev C

100 0.00

100

QC

Quality Control

Memo

INSPECT RA 111328 D 2742 X 1 B 79851

WINDOW IS IN PERFECT CONDITION

110

Identify as per dwg & Stock Location 209 0.00

110

Packaging

Packaging

Memo

ID AND STOCK UNDER NEW BATCH NUMBER

120

QC21- Final Inspection - Work Order Release 0.00

120

QC

Quality Control

Memo

0.00

12/15/29

MLJ 12/05/28

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 17, 2012 1:56:47 PM

Page 1

Work Order ID: 81833

Parent Item: D2942

Parent Item Name: Replacement Window

Start Date: 3/19/2012

Required Date: 3/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP D01.06.05New processEC
IPP E Thermoform in house 07.03.07 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2942		Manufactured	No				Each	0.0000		1			
Replacement Window													

B79851

h

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111328 D2942 B79851

REV C

Received @ February 29th Dart, 2012
Inspected@ March 1st Dart, 2012

Instructions for RA 111328 D2942 B79851 REV C

- Window has no markings/ scratches
- Put back in to stock **UNDER NEW BATCH #**

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = N/A

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries